



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Sent via e-mail [REDACTED]
Mailing Date: February 21, 2013

Mr. Ray C. Miller, Jr., Owner
Berks Leisure Living, Inc.
Berks Leisure Living
1399 Fairview Drive
Leesport, Pennsylvania 19533

Dear Mr. Miller:

As a result of the Department of Public Welfare's (Department) licensing inspection on January 10, 2013 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Human Services Licensing so that compliance can be verified.

Sincerely,

A handwritten signature in black ink that reads "Michele Moskalczyk" with a stylized flourish at the end.

Michele Moskalczyk
Regional Licensing Administrator

Enclosure
Violation Report

Violation Report: 20569 - 01/10/2013 - Bicch, Betty
 PCH Name: BERKS LEISURE LIVING

1. REGULATION 55 Pa.Code §2600
 2600.82(b) - Poisonous materials shall be stored separately from food, food preparation surfaces and dining surfaces.

2a. DESCRIPTION OF VIOLATION

On 1/10/13, the following poisonous materials were stored next to the food on the metal shelves in the basement storage room identified as the Eagle Room:

- (2) - 18 ounce cans of "Spot Shot" Professional Instant Stain Remover. The manufacturer's label stated, Ingestion: Do not induce vomiting. Call a physician or poison control center."
- (1) - 32 fluid ounce container of "Smart Solutions" Best Working Tub and Shower Cleaner. The manufacturer's label stated, "Danger: Harmful if swallowed" and "Get medical attention immediately."
- (1) - 20 fluid ounce bottle of "LA" Totally Awesome All Purpose Concentrated Cleaner. The manufacturer's label stated, "If swallowed, give 1 or 2 glasses of water and call a physician, poison control center, or emergency room immediately."

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The cleaning supplies found in the Eagle room (surplus storage) were removed and placed into the locked cleaning supplies closet. All food items found in the Eagle room were discarded.

A policy has been established that there will be no food items or cleaning supplied stored in the Eagle room. Only office and paper supplies are to be stored in this room. Management will provide ongoing monitoring of this room.

Repeat Violation: No	Date(s) of Previous Violation(s):		
Signature of Legal Entity Representative (Required on EVERY Page) <i>Ray C Miller Jr.</i>			
Printed Name and Title of Legal Entity Representative (Required on EVERY Page) RAY C MILLER JR.			Date 2/15/2013

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>2/20/13</u> (Date)	Plan of correction implementation status as of <u>2/20/13</u> (Date)
The above plan of correction was approved by <u><i>mm</i></u> (Initials)	<input type="checkbox"/> Fully implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented

Violation Report: 20569 - 01/10/2013 - Bloch, Betty
PCH Name: BERKS LEISURE LIVING

1. REGULATION 55 Pa.Code §2600
2600.103(d) - Food shall be stored off the floor.

2a. DESCRIPTION OF VIOLATION
(2) boxes of cantaloupes were stored on the floor of the Old Kitchen located in the home's basement.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The boxes of cantaloupes were placed into the cooler after staff inspected them for any spoiled cantaloupes.

A policy has been established that all produce unloaded from the market truck will be immediately placed on shelves in the cooler to avoid this situation from happening again.

Staff will be scheduled to be on hand to unload the market truck into the cooler immediately.

* The administrator will be responsible for ongoing Compliance
M
2/20/13

Repeat Violation: No Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page) *Ray C. Miller Jr.*

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page) RAY C MILLER Jr. Date 2/15/2013

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(Date)

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(Initials)

Plan of correction implementation status as of 2/20/13
(Date)

- Fully Implemented
- Partially implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 20569 - 01/10/2013 - Bloch, Betty
 PCH Name: BERKS LEISURE LIVING

1. REGULATION 55 Pa.Code §2600

2600.103(e) - Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

2a. DESCRIPTION OF VIOLATION

A 2.5 pound bag of repackaged pork tenders was undated and unlabeled in the freezer section of Refrigerator #3 located in the main floor Pantry of the home, adjacent to the Social Room.

An unidentified brown substance was unlabeled and undated in Freezer #9 which was located in the Gymnasium.

(3) aluminum dinner plates containing leftover food were undated and unlabeled in the Old Cafeteria located in the basement.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

All of the above named food items were discarded.

A meeting was held by management with the kitchen staff to emphasize the importance of proper food storage. Extra precautions must be made to properly seal and mark the date and identify the food item.

The 3 storage areas have been identified as a zone and assigned to a specific cook. Each cook will be responsible and accountable to their zone to monitor proper food storage. Management

will have ongoing inspections, effective immediately.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Ray C. Miller Jr.*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) **RAY C MILLER JR.** Date **2/15/2013**

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Violation Report: 20569 - 01/10/2013 - Bloch, Betty
 PCH Name: BERKS LEISURE LIVING

1. REGULATION 55 Pa.Code §2600
 2600.103(g) - Food shall be stored in closed or sealed containers.

2a. DESCRIPTION OF VIOLATION

An 84-ounce "Artisan Fresh" frozen marble cake was stored in an unsealed container in the GE white freezer chest located in the Old Cafeteria which is adjacent to room #6 in the Rose Wing section of the home.

The following food items were stored unsealed in the Eagle Room which is located in the home's basement:

- (1) - 3 ounce bag of "Act II" Butter Lovers Popcorn had a hole measuring 1 1/2" in diameter in its packaging, exposing the popcorn inside of it
- (1) - opened 3 ounce box of "Keebler" Ice Cream Cups, containing four cups
- (1) - opened package of "Snyder's" Hanover Mini Pretzels

Approximately 15 servings of re-packaged "Steak-Ums" in plastic wrap were stored unsealed in the freezer section of Refrigerator #3 in the main floor Pantry, adjacent to the Social Room.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

All of the above named food items were discarded. A meeting was held by management with the kitchen staff. Proper food storage was emphasized. Each storage area has been identified as a zone and assigned to a specific cook. Each cook will be responsible and accountable to their zone to ensure proper food storage. Ongoing monitoring of the food storage areas will be done by management. There will be no food storage in the Eagle Room any longer.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Ray C. Miller Jr.*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) **RAY C MILLER JR** Date **2/15/2013**

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Violation Report: 20569 - 01/10/2013 - Bloch, Betty

PCH Name: BERKS LEISURE LIVING

1. REGULATION 55 Pa.Code §2600

2600.103(i) - Outdated or spoiled food or dented cans may not be used.

2a. DESCRIPTION OF VIOLATION

The following expired foods were stored in the GE brand white freezer chest located in the Old Cafeteria, adjacent to room #6 in the Rose Wing of the home:

- (3) - 40 fluid ounce boxes of "Friendly's" Specialty Premium Ice Cream Cakes with a "use by" date of 10/13/12 on them
- (1) - 1.71 pound of box of "Baskin's Robbins" Raspberry Fudge Truffles a la Mode ice cream dessert with a "use date" of 12/16/10 on it

The following expired food items were stored in the Eagle Room located in the home's basement:

- An opened bag of "Snyder's" Hanover Mini Pretzels with an expiration date of 10/17/10
- An unopened box of 3 ounce "Keebler" Ice Cream Cups with an expiration date of 2/2/11

The following foods were found stored in the Old Kitchen located in the basement of the home:

- (2) boxes of cantaloupes that were mushy to touch and moldy and black in color
- A box of "Eat Smart" Brussel sprouts that were brown and wilted
- (3) heads of Romaine lettuce located in the walk in refrigerator were black and wilted
- (16) heads of iceberg lettuce located in the walk in refrigerator were brown wilted and liquefied
- A box of fresh cut butternut squash were located in the walk in refrigerator was mushy and moldy

The following dented cans of food were stored with other canned foods in the Pantry located adjacent to the Social Room on the main floor of the home:

- "Harvest of Eden" Sliced Pears
- "Sysco" Tapioca Pudding
- "Sysco" Strawberry Pie Filling

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

The above named food items have been discarded. The chest freezer containing the ice cream has been completely emptied and will not be used to avoid food items from being overlooked.

Kitchen staff has been assigned a zone of all the food storage areas to monitor proper food storage. Management will have ongoing inspections.



Violation Report: 20569 - 01/10/2013 - Bloch, Betty
 PCH Name: BERKS LEISURE LIVING

1. REGULATION 55 Pa. Code §2600
 2600.103(i) - Outdated or spoiled food or dented cans may not be used.

This violation has been listed twice.

All of the food items listed have been discarded.

Staff has been instructed to inspect the shipments of canned food upon arrival from the food vendor's truck. All dented cans are to be sent back to the vendor as soon as possible. A specified location of the pantry has been reserved for this purpose.

The administrator will be responsible for ongoing compliance in
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 2/20/13

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative (Required on EVERY Page)	<i>Ray C Miller Jr.</i>
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RAY C MILLER Jr	2/15/2013

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